



Campaign Finance Report

Expect More Arizona-Vote4Education No on 302 & Protect Early Childhood Health/Development Funds
Committee #: 201000571

Treasurer: Velaski, Paul
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2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: October 19, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$39,571.06
Total Cash Receipts this Reporting Period:	\$35,000.00
Total Cash Disbursements this Reporting Period:	\$5,894.02
Cash Balance at End of Reporting Period:	\$68,677.04

Report ID: 67695

Summary of Activity

Filed on 10/19/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$35,000.00	\$0.00	\$35,000.00	\$160,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$35,000.00	\$0.00	\$35,000.00	\$160,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,894.02	\$0.00	\$5,894.02	\$91,322.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,894.02	\$0.00	\$5,894.02	\$91,322.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,894.02			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Expect More Arizona	08/24/2010	\$35,000.00	\$160,000.00
Address:	2201 E Camelback Rd, Ste 202, Phoenix, AZ 85016		Cash	
Total of Business Contributions			\$35,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$35,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Anamorphics	08/13/2010	\$480.00	\$480.00
Address:	1001 N 1st St, Phoenix, AZ 85004		Cash	
Category:	Communications - Newsletters			
Name:	Commotion Promotions	08/13/2010	\$4,914.02	\$12,945.30
Address:	2999 N 44th St, Ste 340, Phoenix, AZ 85018		Cash	
Category:	Communications - Other			
Name:	Riester	09/03/2010	\$500.00	\$2,364.59
Address:	802 N. Third Ave, Phoenix, AZ 85003		Cash	
Category:	Communications - Signs			
Total of Operating Expenses			\$5,894.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,894.02	

